

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Zaun for Iowa Senate		Committee ID 1521		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/17/2006
				Received Date	
Status	Filed	Committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/5/2005	9161	Republican Party of Iowa and its Eisenh	Fund-Raiser (Attended)	\$365.00
	Check # 1076	621 E. Ninth Street Des Moines, IA 50309	2005 Package Plan	
1/18/2005	N/A	Wells Fargo Bank Iowa, N.A.	Bank Charges	\$3.18
	Check # Debit	666 Walnut Street Des Moines, IA 50309	Bank charges on campaign checking account	
1/28/2005	N/A	Christian Coalition of Iowa	Fund-Raiser (Attended)	\$250.00
	Check # 1077	P.O. Box 65066 West Des Moines, IA 50266	To attend fund-raiser	
2/15/2005	N/A	Wells Fargo Bank Iowa, N.A.	Bank Charges	\$3.18
	Check # Debit	666 Walnut Street Des Moines, IA 50309	Bank Charges on Campaign Checking Account	

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3/15/2005	N/A	Wells Fargo Bank Iowa, N.A.	Bank Charges	\$3.18
	Check #	666 Walnut Street	Bank Charges on Campaign Checking Account	
	Debit	Des Moines, IA 50309		
4/15/2005	N/A	Wells Fargo Bank Iowa, N.A.	Bank Charges	\$3.18
	Check #	666 Walnut Street	Bank charges on campaign checking account	
	Debit	Des Moines, IA 50309		
5/16/2005	N/A	Wells Fargo Bank Iowa, N.A.	Bank Charges	\$3.18
	Check #	666 Walnut Street	Bank charges on campaign checking account	
	Debit	Des Moines, IA 50309		
6/15/2005	N/A	Wells Fargo Bank Iowa, N.A.	Bank Charges	\$3.18
	Check #	666 Walnut Street	Bank charges on campaign checking account	
	Debit	Des Moines, IA 50309		

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6/30/2005	N/A	Sam's Club 1101 73rd Street Des Moines, IA 50311	Campaign Merchandise Candy for Urbandale parade	\$269.37
	Check # 1078			
7/18/2005	N/A	Wells Fargo Bank Iowa, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges Bank charges on campaign checking account	\$3.18
	Check # Debit			
8/15/2005	N/A	Wells Fargo Bank Iowa, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges Bank charges on campaign checking account	\$3.18
	Check # Debit			
8/29/2005	N/A	Beaverdale Fall Festival Inc. 2718 Beaver Avenue Des Moines, IA 50310	Miscellaneous or Unitemized Participation in Beaverdale Fall Festival parade	\$50.00
	Check # 1079			

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9/16/2005	N/A	Sam's Club 1101 73rd Street Des Moines, IA 50311	Other Expenditure Candy for distribution at parade	\$210.83
	Check # 1080			
9/16/2005	N/A	Wells Fargo Bank Iowa, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges Bank charges on campaign checking account	\$3.18
	Check # Debit			
10/18/2005	N/A	Wells Fargo Bank Iowa, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges Bank charges on campaign checking account	\$3.18
	Check # Debit			
11/1/2005	N/A	Williams, Rolland G 8108 Cobblestone Road Urbandale, IA 50322	Office Supplies Reimbursement for supplies purchased	\$17.39
	Check # 1081			

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11/16/2005	N/A	Wells Fargo Bank Iowa, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges Bank charges on campaign checking account	\$12.36
11/18/2005	N/A	Christian Printers Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction Printed materials for mailing	\$737.76
12/10/2005	N/A	Robinson, Craig 700 E. Pleasant Street Brooklyn, IA 52211	Campaign Merchandise Reimbursement for fund raiser food and supplies paid for on credit card	\$272.95
12/15/2005	N/A	Wells Fargo Bank Iowa, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges Bank charges on campaign checking account	\$14.79

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12/19/2005	9161	Republican Party of Iowa and its Eisenh 621 E. Ninth Street Des Moines, IA 50309	Political Contribution 365 Club	\$365.00
	Check # 1084			
12/19/2005	N/A	Capitol Resources, Inc. P.O. Box 257 Brooklyn, IA 52211	Consultant Services Fund raising services	\$2,238.67
	Check # 1085			

Total Amount	\$4,835.92
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